

# Receiving Report

Date: 5-08-21

Batch No: 133011

Supplier: KLX

Dart P/O: 29507

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29507**

Purchase Order Date 8/19/2015

PO Print Date 8/19/2015

Page Number 1 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24694-S152 ✓	Screw	8/20/2015 Yes 8/20/2015	FN	50.00 ✓ Each	\$1.05	\$52.50 ✓
Line Total:							\$52.50
2	MS28775-008 ✓  AS PER DWG D2651 REV. B B135359	O RING	8/20/2015 Yes 8/20/2015		100.00 ✓ Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
3	80-004-2-12 ✓	Insert	8/20/2015 Yes 8/20/2015	FN	10.00 ✓ Each	\$4.87	\$48.70 ✓

Note:

8/19/2015

8015-08-21



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

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Purchase Order Date 8/19/2015

PO Print Date 8/19/2015

Page Number 2 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$48.70

4	AN3-16A ✓	Bolt	8/20/2015 FN Yes 8/20/2015	50.00 ✓ Each	\$0.30	\$15.00 ✓
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**Line Total:** \$15.00

5	AN3-36A ✓	Bolt	8/20/2015 Yes 8/20/2015	25.00 ✓ Each	\$0.97	\$24.25 ✓
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**Line Total:** \$24.25

6	AN3C43A ✓	Bolt	8/20/2015 FN Yes 8/20/2015	12.00 ✓ Each	\$7.27	\$87.24 ✓
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**Line Total:** \$87.24

8015-08-21

**Note:**

8/19/2015



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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO29507**

Purchase Order Date 8/19/2015

PO Print Date 8/19/2015

Page Number 3 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7	AN4-14A	Bolt	8/20/2015 Yes 8/20/2015	FN	100.00 Each	\$0.22	\$22.00
Line Total:							\$22.00
8	AN4-16A	Bolt	8/20/2015 Yes 8/20/2015	FN	40.00 Each	\$0.38	\$15.20
Line Total:							\$15.20
9	AN4-25A	Bolt	8/20/2015 Yes 8/20/2015	FN	16.00 Each	\$0.95	\$15.20
Line Total:							\$15.20
10	AN4C13A	BOLT	8/20/2015 Yes 8/20/2015		50.00 Each	\$0.97	\$48.50

**Note:**

8/19/2015

88 15-08-2



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29507**

Purchase Order Date 8/19/2015

PO Print Date 8/19/2015

Page Number 4 of 4

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$48.50

11 71401-45

PROCUREMENT  
QUALITY CLAUSES

8/20/2015

1.00

\$0.00

\$0.00

No

8/20/2015

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP-08-21

**Line Total:** \$0.00

**PO Total:** \$343.59

✓ CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/19/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J15FPY

PAGE 1 OF 4

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29507		08/19/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS24694-S152 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2013E13100 LOT# : 79662 LOT QTY: 50	1.050	EA	0	50	52.50
3	10	80-004-2-12 INSERT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: YOUNG ENGINEERS CTRL# : 2014C02925 LOT# : 53019 LOT QTY: 10	4.870	EA	0	10	48.70
4	50	AN3-16A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014D02700 LOT# : 65535 LOT QTY: 50	0.300	EA	0	50	15.00
5	25	AN3-36A BOLT ECCN :9A991 Country Origin: USA	0.970	EA	0	25	24.25
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

501508-21

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J15FPY

PAGE 4 OF 4

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO29507		DATE 08/19/15	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN *** # 1=CTN 11# 0 OZ. 646419717745 FREIGHT ACCT# 15179324-0							
<div>SP 15-08-21</div>								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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PAGE 1

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29507		08/19/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS24694-S152 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2013E13100 LOT#: 79662 LOT QTY: 50 Country of Origin USA	1.050	EA	0	50	52.50
3	10	80-004-2-12 TARIFF: 7318.16.0085 Description INSERT ECCN :9A991 MFR: YOUNG ENGINEERS CTRL#: 2014C02925 LOT#: 53019 LOT QTY: 10 Country of Origin USA	4.870	EA	0	10	48.70
4	50	AN3-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014D02700 LOT#: 65535 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
5	25	AN3-36A TARIFF: 7318.15.8085 Description BOLT	0.970	EA	0	25	24.25
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Vice President of Quality





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INVOICE NUMBER

J15FPY

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29507		08/19/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	12	ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015D26001 LOT#: 84665/74609 LOT QTY: 25 Country of Origin USA AN3C43A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA	7.270	EA	0	12	87.24
7	100	AN4-14A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 100 Country of Origin USA	0.220	EA	0	100	22.00
8	40	AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014E06822	0.380	EA	0	40	15.20
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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INVOICE NUMBER

J15FPY

PAGE 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO29507		DATE 08/19/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	16	LOT#: 68549 LOT QTY: 40 Country of Origin USA AN4-25A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2006B10146 LOT#: 313030 LOT QTY: 16 Country of Origin USA		0.950	EA	0	16	15.20
10	50	AN4C13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014C30228 LOT#: 327447 LOT QTY: 50 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.970	EA	0	50	48.50
<div>***copy</div>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

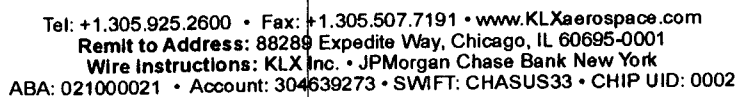
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*[Signature]*  
Vice President of Quality



**J15FPY**

**PAGE 4**

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

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**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

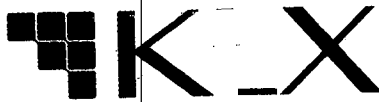
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# PACKING SLIP

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Form 22 Rev 1.0



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CONSOLIDATION

1BNBB8

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 08/19/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172  J15FPY PO29507  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 08/19/2015						
8015-08-21								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	40	EA	AN4-16A		68549	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Inv # 08/19/15

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ20

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 68549

MANUFACTURED QUANTITY: 60,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/29/14

  
QUALITY ASSURANCE REPRESENTATIVE



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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	50	EA	MS24694-S152		79662	CRESCENT MFG.	63020		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Nº 79662

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. OFKR37

PART NO. MS24694-S152\* REV 2

INTERNAL ROUTING NO. 26719

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 A-8740 WIRETECH 10152660

DATE 5/6/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

## PHYSICAL PROPERTIES

TENSILE STRENGTH      HARDNESS      SCALE

- |                |    |
|----------------|----|
| 1) 7640.0 LB T | 1) |
| 2) 7577.0 LB T | 2) |
| 3) 7618.0 LB T | 3) |
| 4) 7755.0 LB T | 4) |
| 5) 7510.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

PARTS MEET MAGNETIC PARTICLE EXAMINATION.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973





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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	100	EA	AN4-14A		68538	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	50	EA	AN3-16A		65535	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Inv # 08/19/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LKM30

PART NUMBER: AN3-16A

REV: 2

LOT NUMBER: 65535

MANUFACTURED QUANTITY: 72,000

MILL HEAT NUMBER: 8195022

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/25/14

  
QUALITY ASSURANCE REPRESENTATIVE



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	50	EA	AN4C13A		327447	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Inv # 08/19/15

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327447

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4C13A  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
Procurement Spec. : NASM6812 REV. 3  
Surface Finish Spec : AMS2700 REV.E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
Cust. Purchase Order Number : OSHL48  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 25000  
Mfg Quantity: 26000  
Matl Spec: AMS 5628 REV. F  
Item Description: Bolt  
Heat Number: 567862

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 50 specimens  
Magnetic Particle : ASTM E1444M-12

Inspection Results:

Accept : 50 Reject : 0 specimens  
Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44958  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 4080  
Maximum Req.: 0

1. 5710	2. 5673	3. 5666	4. 5655	5. 5628	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4422	2. 4463	3. 4396	4. 4444	5. 3999	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 5

Hardness Req. RC : 26-32

Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0 Min Req. : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA  
TORRES

B/E Aerospace, Inc. - Consumables Management  
Self Release

Signature and Stamp:

MAR 24 2016

Date:

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

MAR 24 2016



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	12	EA	AN3C43A		325382	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Inv # 08/19/15

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C43A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgnrc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0HXZ23  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\*: 1000  
 Mfg Quantity: 1200  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 564741

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961  
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

**Self Release**

Signature and Stamp

Date:

23  
CSP

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

23  
CSP

06-21-13





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

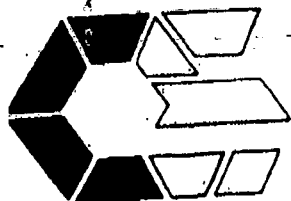
**PURCHASE ORDER#: PO29507**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	16	EA	AN4-25A		313030	CALIFORNIA SCREW PRO	82507		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Inv # 08/19/15



# CALIFORNIA SCREW PRODUCTS CORP.

P.O. BOX 228  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
(562) 633-6626 • FAX (562) 633-2082

Original: 8165

## PACKING SLIP

Sold To:
003530 HONEYWELL HARDWARE PRODUCT GROUP P.O. BOX 981157 EL PASO, TX 79998

Ship To:
***** HONEYWELL - HPG 700 HENRIETTA CREEK ROAD ROANOKE, TX 76262-6398

Customer P.O. No.		Sales Order		Date		Ship Via		Job No.	
635042		23977		02-08-06		BEST WAY		313030	
Pos	Item	Ordered	Delivered Qty		Unit	Weight		No. of Cartons	
*****									
10	AN4-25A	3500	3500		ea	148		4	

Hardware Product Group	
Source Delegated	
MARIALENA TORRES	Date FEB 08 2006
MARIALENA TORRES	





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	25	EA	AN3-36A		84665/74609	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15

Inv # 08/19/15

CUST PO NO \*OZFK00 SO NO 491180

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO \*OZFK00 SO NO 491180

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO \*OZFK00 SO NO 491180

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 331025263 IL

COMPLETE CUSTOMER PO NO.

\*OZFK00

BUYER NAME & PHONE NO.

DENISE/EMA

BILL TO NO.

SHIP TO NO.

PAGE

BEA002

PACKING SLIP

INSPECT IMMEDIATELY

Thank you for your order

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2500	2500	AN3-36A	*OZFK00	BEA002	BOLT 3x1-3=30
2		1		S/C FULL CERTS	*OZFK00	BEA002	CERTIFICATION
3		1		REV: 3	*OZFK00	BEA002	
4							
5							
6							
7							
8							
9							
10							

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT 91.0 NO CTNS 4  
P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

APR 17 2015

1175126

X

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: BILD INDUSTRIES**

**PO: 84665**

**PART NUMBER: AN3-36A**

**REV: 3**

**LOT NUMBER: 74609**

**MANUFACTURED QUANTITY: 8,200**

**MILL HEAT NUMBER: 8195830**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399**

**DATE: 02/18/15**

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

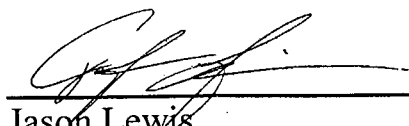
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29507**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	10	EA	80-004-2-12		53019	YOUNG ENGINEERS	56958		

  
Jason Lewis  
Senior Director, Global Quality

08/19/15



# The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA

Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA

(949) 581-9411 Fax (949) 583-7662

email: sales@youngengineers.com

## CERTIFICATE OF CONFORMANCE

Packing Slip 51476

Customer Purchase Order 0SRB87

Sales Order 30161

Ship Date 2/26/2014

Page Number 1

### Bill To

B/E AEROSPACE INC  
CONSUMABLES MANAGEMENT  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

2030

### Ship To

B/E AEROSPACE INC  
9835 NW 14 STREET  
MIAMI, FL 33172  
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3002-3-12	10-32 Blind Thrd, Snap In, Alloy Stl, .010- .019 Skin Thickness, Self-Lock, .500OD X .690OAL	52158	497
1	80-004-2-12 Rev. V		53019	2.003
2		Test Report		
2				

Special Inst

FedEx Acct 0331-0149-0

★  
The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

★  
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

### CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

Gretchen Delaney  
Office Manager

FEB 26 2014



SDF-03-07